

11 CV 2954

6-638704

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

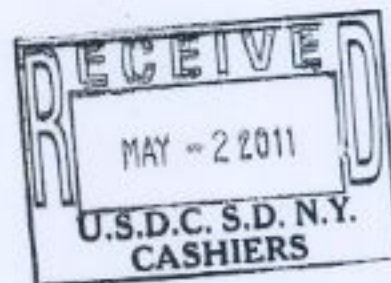
-----X
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S,

Plaintiff,

- against -

PACIFIC ATLANTIC LINES, INC.,

Defendant.
-----X



CIVIL COMPLAINT
IN ADMIRALTY

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendant PACIFIC ATLANTIC LINES, INC., in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure, the Shipping Act of 1984, as Amended, 46 U.S.C., App. Section 1701, et seq., and Paragraph 26 of the Bill of Lading.

2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of New York with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.

3. Upon information and belief and at all times hereinafter mentioned, defendant PACIFIC ATLANTIC LINES, INC. was and still is a corporation organized and existing under the laws of the State of New Jersey, with offices and a place of business at 24 Commerce St., Suite 1725, Newark, NJ 07012.

4. From on or about June 4, 2009 to the present, defendant was the shipper of goods carried on plaintiff's Vessels.

5. Defendant was the party responsible to remit the ocean freight and related charges due pursuant to plaintiff's Tariff and/or Service Contract with defendant.

6. All shipments were properly completed by plaintiff.

7. On April 14, 2011, a Statement of Account was issued to defendant showing a total due of \$449,290.08.

8. Plaintiff has performed all acts required to be performed by plaintiff.

9. Defendant has failed and refused and continues to fail and refuse to remit payment of \$449,290.08, although duly demanded.

10. By reason of the foregoing, plaintiff has sustained damages in the amount of \$449,290.08 which, although duly demanded, have not been paid.

WHEREFORE, plaintiff prays:


1. For judgment in the amount of plaintiff's damages, together with interest thereon, costs, disbursements and a reasonable attorney's fee.

2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: New York, New York
May 2, 2011

LAW OFFICES OF
ALBERT J. AVALLONE & ASSOCIATES

By 
Albert J. Avallone - AA1679
Attorneys for Plaintiff
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S
551 Fifth Avenue, Suite 616
New York, NY 10176
(212) 696-1760



A. P. MOLLER MAERSK GROUP

MAERSK LINE

Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal
Alt. Attention:

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Dear Valued Customer,

According to our records, the balance of your account with our company as of the date shown above is stated below. You are kindly requested to check below invoices and arrange payment to us accordingly.

If payment has already been forwarded for these items, please allow up to 7 days for them to be reflected on your statement.

Should you have any questions, please call or write to our contact mentioned above so that we may assist you in reconciling any discrepancies as soon as possible.

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	MANUAL	1900123895	523204532	21610	06-04-2009	06-04-2009	25.00	USD
	EXPORT	1900085686	526245771	U131951689-526245771	09-02-2009	09-02-2009	5,330.11	USD
	EXPORT	5242568151	550259293	007919A	02-26-2010	03-16-2010	3,794.00	USD
	EXPORT	5242668522	550300846		03-22-2010	04-11-2010	75.00	USD
	EXPORT	5242729148	550422130	007935A	04-08-2010	04-28-2010	100.00	USD
	EXPORT	5242808086	550467048	007941	04-30-2010	05-20-2010	105.58	USD
	EXPORT	5242809631	550616326	008005	04-30-2010	05-20-2010	196.81	USD
	EXPORT	5242911181	551106163		05-28-2010	06-17-2010	50.00	USD
	EXPORT	5242943540	551080852	008224	06-08-2010	06-28-2010	50.00	USD
	EXPORT	5242977468	551058313	008228	06-16-2010	07-06-2010	50.00	USD
	EXPORT	5242984413	551090857	008238A P0597	06-17-2010	07-07-2010	50.00	USD
	EXPORT	5243031190	550691442	008018	06-30-2010	07-20-2010	105.58	USD
	EXPORT	5243034104	550928932	008210	06-30-2010	07-20-2010	50.00	USD
	EXPORT	5243033153	551060028	008279	06-30-2010	07-20-2010	375.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: USD0138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243033978	551345980		06-30-2010	07-20-2010	450.00	USD
	EXPORT	5243034036	551378776		06-30-2010	07-20-2010	375.00	USD
	EXPORT	5243046204	551022399	008185A	07-05-2010	07-25-2010	50.00	USD
	EXPORT	5243050021	551437483	008431	07-06-2010	07-26-2010	450.00	USD
	EXPORT	5243061406	551346011	008321	07-08-2010	07-28-2010	50.00	USD
	EXPORT	5243080489	551345905	008317	07-16-2010	08-05-2010	50.00	USD
	EXPORT	5243116080	551569855	008514	07-22-2010	08-11-2010	50.00	USD
	EXPORT	5243119873	551299196	008334	07-23-2010	08-12-2010	50.00	USD
	EXPORT	5243120521	551310212	008355	07-23-2010	08-12-2010	50.00	USD
	EXPORT	3100233341	525897614	U132405227-525897614	08-13-2010	08-13-2010	25.00	USD
	EXPORT	3100233338	529411633	U132405618-529411633	08-16-2010	08-16-2010	25.00	USD
	EXPORT	3100235108	529559315	U132405574-529559315	08-16-2010	08-16-2010	100.00	USD
	EXPORT	3100237342	526829159	U132405895-526829159	08-18-2010	08-18-2010	25.00	USD
	EXPORT	5243153913	551448159	008383	08-02-2010	08-22-2010	25.00	USD
	EXPORT	5243160537	551547738	008482	08-03-2010	08-23-2010	50.00	USD
	EXPORT	5243165382	551377203	008361	08-04-2010	08-24-2010	2,550.00	USD
	PAYMENT	3410681302	5669	551310206	08-26-2010	08-26-2010	100.00	USD
	PAYMENT	3410681493	5669	551345980	08-26-2010	08-26-2010	150.00	USD
	PAYMENT	3410681480	5669	551378776	08-26-2010	08-26-2010	150.00	USD
	EXPORT	5243175306	551580959	008471	08-06-2010	08-26-2010	50.00	USD
	PAYMENT	3410695948	5655	551378765	08-30-2010	08-30-2010	50.00	USD
	EXPORT	5243190917	551547507	008457	08-10-2010	08-30-2010	50.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA

APR 20 2011 10:27 AM

MAERSK

NO. 688

P. 3



MAERSK

Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Curr
	EXPORT	5243202247	551580970	008472	08-13-2010	09-02-2010	50.00	USD
	EXPORT	5243213933	551797201	008636	08-18-2010	09-07-2010	50.00	USD
	EXPORT	5243231462	551682999	008537	08-20-2010	09-09-2010	675.00	USD
	EXPORT	5243231470	551787203	008619	08-20-2010	09-09-2010	450.00	USD
	EXPORT	5243243935	551674134	008532	08-25-2010	09-14-2010	4,082.00	USD
	EXPORT	5243243965	551789407	008591	08-25-2010	09-14-2010	50.00	USD
	EXPORT	5243254470	551377203	008361	08-27-2010	09-16-2010	50.00	USD
	EXPORT	5243254712	551437483	008431	08-27-2010	09-16-2010	50.00	USD
	EXPORT	5243267111	551298870		08-31-2010	09-20-2010	130.00	USD
	EXPORT	5243280639	551974149	008707A	09-03-2010	09-23-2010	2,912.00	USD
	EXPORT	5243282462	550834005	008004	09-04-2010	09-24-2010	200.00	USD
	EXPORT	5243283141	551682999	008537	09-04-2010	09-24-2010	50.00	USD
	IMPORT	5243410108	552050262	008790	09-30-2010	09-30-2010	196.01	USD
	PAYMENT	3410812124	5813	551407107	10-04-2010	10-05-2010	50.00	USD
	EXPORT	5243328945	551080809		09-16-2010	10-06-2010	150.00	USD
	EXPORT	5243341140	551768588	008593	09-20-2010	10-10-2010	3,000.00	USD
	EXPORT	5243341193	551797089	008532	09-20-2010	10-10-2010	1,375.00	USD
	EXPORT	5243338980	552167044	008888	09-19-2010	10-10-2010	3,409.00	USD
	EXPORT	5243360411	551874514	008845	09-23-2010	10-13-2010	50.00	USD
	EXPORT	5243377434	551663339	008546A	09-26-2010	10-16-2010	2,878.00	USD
	EXPORT	5243377471	551986053		09-26-2010	10-16-2010	425.00	USD
	EXPORT	5243377405	552147983	008892A	09-26-2010	10-16-2010	50.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA

APR. 20. 2011 10:58AM

MAERSK

NO. 688 P. 4



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243417485	552049967		09-29-2010	10-19-2010	25.00	USD
	PAYMENT	3410870259	5887	551767496	10-21-2010	10-21-2010	50.00	USD
	CREDIT	3501455901	551558262	5813	10-22-2010	10-22-2010	220.00	USD
	EXPORT	5243425843	551975867	008599	10-02-2010	10-22-2010	50.00	USD
	EXPORT	5243427296	552165995	008934A	10-03-2010	10-23-2010	2,713.00	USD
	EXPORT	5243429446	551663339	008546A	10-04-2010	10-24-2010	50.00	USD
	EXPORT	5243443708	552150543	008871	10-07-2010	10-27-2010	50.00	USD
	EXPORT	5243455356	551983799		10-11-2010	10-31-2010	50.00	USD
	PAYMENT	3410902808	5925	551787079	11-01-2010	11-01-2010	50.00	USD
	EXPORT	5243457331	552059547	008767A	10-12-2010	11-01-2010	3,783.00	USD
	EXPORT	5243471432	552238224	008947	10-13-2010	11-02-2010	1,947.00	USD
	IMPORT	5243559306	552202566	008923	11-05-2010	11-05-2010	5.00	USD
	EXPORT	5243479553	552050262		10-18-2010	11-07-2010	6,001.35	USD
	EXPORT	5243488706	552067820	008804	10-19-2010	11-08-2010	200.00	USD
	PAYMENT	3410936793	5944	551786957	11-08-2010	11-09-2010	25.00	USD
	PAYMENT	3410937009	5944	551974149	11-08-2010	11-09-2010	2,512.00	USD
	EXPORT	5243490300	552275400	009024	10-20-2010	11-09-2010	25.00	USD
	INVOICE	5243580439	552492367		11-10-2010	11-10-2010	3,065.00	USD
	IMPORT	5243588632	552300585	009032A	11-12-2010	11-12-2010	320.00	USD
	EXPORT	5243510230	552165996	008958A	10-25-2010	11-14-2010	50.00	USD
	EXPORT	5243510689	552447288	009155	10-25-2010	11-14-2010	3,836.00	USD
	EXPORT	5243517937	552112089	008863	10-26-2010	11-15-2010	2,468.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243517944	552147983	008892A	10-26-2010	11-15-2010	150.00	USD
	EXPORT	5243510341	552229966	008940	10-25-2010	11-15-2010	3,112.00	USD
	EXPORT	5243528361	552248868	008964	10-27-2010	11-16-2010	50.00	USD
	EXPORT	5243529811	551988803	008641	10-28-2010	11-17-2010	50.00	USD
	EXPORT	5243532688	552288443	009106A	10-29-2010	11-18-2010	50.00	USD
	EXPORT	5243531399	552317163	009049	10-29-2010	11-18-2010	25.00	USD
	EXPORT	5243536969	552324821	009073	10-30-2010	11-19-2010	10,556.00	USD
	EXPORT	5243541381	552410100	009114	11-01-2010	11-21-2010	2,712.00	USD
	EXPORT	5243539775	552410101	009115	11-01-2010	11-21-2010	2,712.00	USD
	EXPORT	5243539770	552443992	009139	11-01-2010	11-21-2010	2,737.00	USD
	EXPORT	5243539771	552491051	009196	11-01-2010	11-21-2010	2,712.00	USD
	CREDIT	3501720425	552029670	5985	11-23-2010	11-23-2010	25.00	USD
	PAYMENT	3410985941	5985	552112089	11-22-2010	11-23-2010	2,268.00	USD
	PAYMENT	3410985955	5985	552150540	11-22-2010	11-23-2010	100.00	USD
	PAYMENT	3410985948	5985	552167110	11-22-2010	11-23-2010	100.00	USD
	PAYMENT	3410985981	5985	552167110	11-22-2010	11-23-2010	3,409.00	USD
	EXPORT	5243554676	552202566	008923	11-04-2010	11-24-2010	50.00	USD
	EXPORT	5243554685	552275426	009001	11-04-2010	11-24-2010	2,712.00	USD
	EXPORT	5243564657	552559280	009259	11-08-2010	11-28-2010	2,762.70	USD
	EXPORT	5243568116	552323628	009082	11-09-2010	11-29-2010	3,112.33	USD
	EXPORT	5243571763	552491899	009083	11-09-2010	11-29-2010	7,061.00	USD
	EXPORT	5243587700	551674134	008532	11-12-2010	12-02-2010	50.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Statement Issue Date: 04-14-2011
Account Number: US00138056
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Curr
	EXPORT	5243589713	552548486	009250	11-13-2010	12-03-2010	50.00	USD
	EXPORT	5243594858	552559194	009256-01	11-15-2010	12-05-2010	2,692.00	USD
	EXPORT	5243600329	552275403	009004	11-16-2010	12-06-2010	50.00	USD
	EXPORT	5243600345	552598338	009288	11-16-2010	12-06-2010	1,719.00	USD
	EXPORT	5243597233	552615875	009326	11-16-2010	12-06-2010	2,737.52	USD
	EXPORT	5243606187	552588811	009324A	11-17-2010	12-07-2010	50.00	USD
	EXPORT	5243608267	552491381	009199	11-18-2010	12-08-2010	50.00	USD
	EXPORT	5243610880	552119973	008842	11-19-2010	12-09-2010	1,700.00	USD
	EXPORT	5243613516	552246421	008991A	11-20-2010	12-10-2010	50.00	USD
	EXPORT	5243616324	552239462	008952	11-22-2010	12-12-2010	5,297.00	USD
	EXPORT	5243616471	552588399	009325A	11-22-2010	12-12-2010	2,692.00	USD
	EXPORT	5243616336	552588417	009278	11-22-2010	12-12-2010	2,748.00	USD
	EXPORT	5243616364	552598267	009286	11-22-2010	12-12-2010	4,393.00	USD
	PAYMENT	3411060947	6025	552165995	12-13-2010	12-13-2010	2,412.00	USD
	PAYMENT	3411060976	6025	552323732	12-13-2010	12-13-2010	50.00	USD
	PAYMENT	3411060987	6025	552323739	12-13-2010	12-13-2010	25.00	USD
	PAYMENT	3411060993	6025	552410104	12-13-2010	12-13-2010	75.00	USD
	PAYMENT	3411060998	6025	552445462	12-13-2010	12-13-2010	50.00	USD
	EXPORT	5243619159	552598477	009343A	11-23-2010	12-13-2010	2,492.00	USD
	PAYMENT	3411061153	0000005025	552157504	12-13-2010	12-14-2010	50.00	USD
	INVOICE	5243700483	552443499		12-14-2010	12-14-2010	500.00	USD
	EXPORT	5243629160	552500499	009229	11-24-2010	12-14-2010	50.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK, NJ 07102
USA

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243630397	552559250		11-24-2010	12-14-2010	50.00	USD
	EXPORT	52436329246	552725909	009350	11-24-2010	12-14-2010	2,492.00	USD
	EXPORT	5243634656	552588207		11-25-2010	12-15-2010	2,492.00	USD
	EXPORT	5243634653	552633549	009339	11-25-2010	12-15-2010	2,492.00	USD
	DET-DIV	5243709264	551786979		12-16-2010	12-16-2010	457.81	USD
	EXPORT	5243639325	552618873	009327	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243636907	552655580	009340	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243636904	552725454	009359	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243639329	552725456	009352	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243643244	552377402	009096	11-29-2010	12-19-2010	4,475.00	USD
	EXPORT	5243644302	552725433	009376	11-29-2010	12-19-2010	2,492.00	USD
	EXPORT	5243644826	552758422	009364	11-29-2010	12-19-2010	2,492.00	USD
	PAYMENT	3411083061	0000006032	552229966	12-20-2010	12-20-2010	2,562.00	USD
	PAYMENT	3411083663	0000006032	552410100	12-20-2010	12-20-2010	2,512.00	USD
	PAYMENT	3411083864	0000006032	552410101	12-20-2010	12-20-2010	2,512.00	USD
	EXPORT	5243651352	552444720	009142	11-30-2010	12-20-2010	50.00	USD
	EXPORT	5243651369	552588440	009306	11-30-2010	12-20-2010	7,843.00	USD
	EXPORT	5243655436	552229966	008940	12-01-2010	12-21-2010	50.00	USD
	EXPORT	5243663939	552559194	009256-01	12-03-2010	12-23-2010	50.00	USD
	EXPORT	5243662542	552559280	009259	12-03-2010	12-23-2010	50.00	USD
	EXPORT	5243665712	552758471	009377	12-04-2010	12-24-2010	2,492.00	USD
	EXPORT	5243667790	552605208	009354	12-06-2010	12-26-2010	2,038.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA

APR. 20. 2011 10:59AM

MAERSK

NO. 688 P. 8



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STB 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243672279	552491363	009198	12-07-2010	12-27-2010	2,492.00	USD
	EXPORT	5243673074	552568362	009267	12-07-2010	12-27-2010	3,092.00	USD
	EXPORT	5243673917	552598338	009288	12-07-2010	12-27-2010	1,268.00	USD
	EXPORT	5243673070	552758410	009363	12-07-2010	12-27-2010	2,692.00	USD
	EXPORT	5243673078	552758478	009378	12-07-2010	12-27-2010	2,492.00	USD
	EXPORT	5243673077	552791405	009338	12-07-2010	12-27-2010	1,040.00	USD
	EXPORT	5243673686	552791405	009338	12-07-2010	12-27-2010	1,452.00	USD
	EXPORT	5243673068	552820540	009401	12-07-2010	12-27-2010	1,045.00	USD
	EXPORT	5243673683	552820540	009401	12-07-2010	12-27-2010	1,447.00	USD
	EXPORT	5243680251	552768789	009375	12-08-2010	12-28-2010	2,489.00	USD
	EXPORT	5243686238	552120750	008844	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243686259	552317151	009048	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243687288	552491051	009196	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243689603	552324821	009073	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243691218	552443392	009139	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243689606	552447288	009155	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243699607	552820496	009400A	12-13-2010	01-02-2011	2,419.00	USD
	EXPORT	5243702695	552589477	009310	12-14-2010	01-03-2011	4,824.00	USD
	EXPORT	5243702325	552820562	009422	12-14-2010	01-03-2011	2,492.00	USD
	EXPORT	5243701134	552820584	009413	12-14-2010	01-03-2011	2,452.00	USD
	EXPORT	5243702324	552820584	009413	12-14-2010	01-03-2011	30.00	USD
	EXPORT	5243700307	552846444	009416	12-14-2010	01-03-2011	2,332.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243701521	552846444	009416	12-14-2010	01-03-2011	135.00	USD
	EXPORT	5243701325	552846447	009430	12-14-2010	01-03-2011	2,492.00	USD
	EXPORT	5243708605	552112089	008863	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243709909	552598267	009286	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243708607	552615875	009326	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243709769	552820624	009412	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243714735	552656202	009367	12-16-2010	01-07-2011	2,492.00	USD
	EXPORT	5243718784	552846428	009415	12-20-2010	01-09-2011	3,614.00	USD
	EXPORT	5243718760	552898120	009439	12-20-2010	01-09-2011	2,495.84	USD
	EXPORT	5243717554	552913417	009445	12-20-2010	01-09-2011	3,735.00	USD
	EXPORT	5243723705	552760356	009426A	12-20-2010	01-09-2011	3,869.00	USD
	EXPORT	5243723732	552932407	009449	12-21-2010	01-10-2011	2,399.00	USD
	EXPORT	5243732610	552783249		12-21-2010	01-10-2011	2,492.00	USD
	EXPORT	5243732611	552822036		12-22-2010	01-11-2011	5,653.00	USD
	PAYMENT	3410035980	6072	551298913	12-22-2010	01-11-2011	2,189.00	USD
	PAYMENT	3410035934	6072	552238224	01-13-2011	01-13-2011	50.00	USD
	PAYMENT	3410035986	6072	552248198	01-13-2011	01-13-2011	1,997.00	USD
	PAYMENT	3410035972	6072	552275390	01-13-2011	01-13-2011	200.00	USD
	PAYMENT	3410029862	6072	552275409	01-13-2011	01-13-2011	120.90	USD
	EXPORT	5243738643	552568549	009269	01-12-2011	01-13-2011	50.00	USD
	EXPORT	5243738606	552820573	009414-01	12-24-2010	01-13-2011	100.00	USD
	PAYMENT	3410038276	6102	552443392	12-24-2010	01-13-2011	2,467.00	USD
					01-14-2011	01-14-2011	2,562.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Attention: APM Internal

ID	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	PAYMENT	3410038278	6102	552491051	01-14-2011	01-14-2011	2,562.00	USD
	EXPORT	5243747216	552768493	009383	12-28-2010	01-17-2011	2,777.00	USD
	EXPORT	5243743721	552846422	009440	12-27-2010	01-17-2011	2,692.00	USD
	EXPORT	5243743821	552846437	009438	12-27-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747220	552921780	009456	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750229	552921845	009466	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747227	552921858	009467	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750308	552942716	009461	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747225	552943288	009474	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750327	552978897	009478	12-28-2010	01-17-2011	1,838.00	USD
	EXPORT	5243756013	552932149	009441	12-29-2010	01-18-2011	2,467.00	USD
	EXPORT	5243757408	552725456	009352	12-30-2010	01-19-2011	50.00	USD
	EXPORT	5243757461	552760344	009425A	12-30-2010	01-19-2011	2,424.00	USD
	EXPORT	5243757454	552760356	009426A	12-30-2010	01-19-2011	25.00	USD
	EXPORT	5243757458	552931576	009463	12-30-2010	01-19-2011	3,355.00	USD
	EXPORT	5243765344	552943317	009469	01-03-2011	01-23-2011	3,735.00	USD
	EXPORT	5243771752	552377402	009096	01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243767818	552568862	009257	01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243767816	552588207		01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243775803	552969087	009475	01-05-2011	01-25-2011	3,735.00	USD
	EXPORT	5243777887	552588338	009288	01-06-2011	01-26-2011	50.00	USD
	EXPORT	5243777876	552725862	009353	01-06-2011	01-26-2011	2,419.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-6136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1723
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243778314	552768789	009375	01-06-2011	01-26-2011	50.00	USD
	EXPORT	5243779268	553036740	009471	01-06-2011	01-26-2011	2,492.00	USD
	EXPORT	5243783658	552436616	009144A	01-07-2011	01-27-2011	5,643.00	USD
	EXPORT	5243783529	552615873	009327	01-07-2011	01-27-2011	50.00	USD
	EXPORT	5243783543	552725454	009359	01-07-2011	01-27-2011	50.00	USD
	EXPORT	5243782073	552820595	009410	01-07-2011	01-27-2011	2,492.00	USD
	EXPORT	5243785399	552239462	008952	01-08-2011	01-28-2011	3,200.00	USD
	EXPORT	5243785444	552846419	009446	01-08-2011	01-28-2011	2,492.00	USD
	EXPORT	5243789357	552760358	009426A	01-10-2011	01-30-2011	50.00	USD
	EXPORT	5243795293	552588395	009325A	01-11-2011	01-31-2011	50.00	USD
	EXPORT	5243793418	552921839	009411	01-11-2011	01-31-2011	2,492.00	USD
	EXPORT	5243794419	552989445	009482	01-11-2011	01-31-2011	2,692.00	USD
	EXPORT	5243794622	553033414	009494	01-11-2011	01-31-2011	2,552.00	USD
	EXPORT	5243789159	553033419	009492	01-10-2011	01-31-2011	2,552.00	USD
	EXPORT	5243795438	553033456	009496	01-11-2011	01-31-2011	2,552.00	USD
	EXPORT	5243796892	552820540	009401	01-12-2011	02-01-2011	50.00	USD
	EXPORT	5243801186	552760349		01-13-2011	02-02-2011	2,474.00	USD
	EXPORT	5243804464	552758423	009364	01-14-2011	02-03-2011	50.00	USD
	EXPORT	5243804467	552846428	009415	01-14-2011	02-03-2011	50.00	USD
	EXPORT	5243815130	552598477	009343A	01-18-2011	02-07-2011	50.00	USD
	EXPORT	5243814490	552820496	009400A	01-18-2011	02-07-2011	50.00	USD
	EXPORT	5243822175	553033435	009495	01-19-2011	02-08-2011	2,352.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243825093	553033466	009503	01-19-2011	02-08-2011	2,552.00	USD
	EXPORT	5243825918	553033472	009502	01-19-2011	02-08-2011	2,527.00	USD
	EXPORT	5243827169	552443337	009183	01-20-2011	02-09-2011	50.00	USD
	EXPORT	5243828352	552820624	009412	01-20-2011	02-09-2011	50.00	USD
	EXPORT	5243829022	552942694	009462	01-20-2011	02-09-2011	4,099.00	USD
	EXPORT	5243829026	553033419	009492	01-20-2011	02-09-2011	25.00	USD
	EXPORT	5243827255	553084401	009522	01-20-2011	02-09-2011	2,552.00	USD
	EXPORT	5243827271	553084439	009523	01-20-2011	02-09-2011	2,552.00	USD
	EXPORT	5243830273	552846428	009442-01	01-21-2011	02-10-2011	2,492.00	USD
	EXPORT	5243836611	552846835	009391	01-24-2011	02-13-2011	3,355.00	USD
	EXPORT	5243836278	553033426	009493	01-24-2011	02-13-2011	2,552.00	USD
	EXPORT	5243841703	552491363	009198	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243841697	552605208	009354	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243843119	552921839	009411	01-25-2011	02-14-2011	200.00	USD
	EXPORT	5243843632	552989446	009483	01-25-2011	02-14-2011	2,552.00	USD
	EXPORT	5243843628	553033369	009499	01-25-2011	02-14-2011	2,552.33	USD
	EXPORT	5243841711	553036740	009471	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243847399	552846426	009442-01	01-26-2011	02-15-2011	50.00	USD
	EXPORT	5243850322	552921845	009466	01-28-2011	02-15-2011	50.00	USD
	PAYMENT	3410140463	6171	552275426	02-16-2011	02-16-2011	2,512.00	USD
	PAYMENT	3410140464	6171	552323628	02-16-2011	02-16-2011	2,512.00	USD
	PAYMENT	3410140468	6171	552559194	02-16-2011	02-16-2011	2,492.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

ID	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	PAYMENT	3410140669	6171	552559280	02-16-2011	02-16-2011	2,542.00-	USD
	PAYMENT	3410140679	6171	552588399	02-16-2011	02-16-2011	2,542.00-	USD
	PAYMENT	3410140673	6171	552588417	02-16-2011	02-16-2011	2,598.00-	USD
	PAYMENT	3410140681	6171	552615875	02-16-2011	02-16-2011	2,542.00-	USD
	EXPORT	5243851791	553033442	009509	01-27-2011	02-16-2011	2,552.00	USD
	EXPORT	5243852278	553033450	009508	01-27-2011	02-16-2011	2,552.00	USD
	EXPORT	5243852276	553033466	009503	01-27-2011	02-16-2011	50.00	USD
	EXPORT	5243852280	553033472	009502	01-27-2011	02-16-2011	50.00	USD
	EXPORT	5243857487	552434488	009122	01-28-2011	02-17-2011	50.00	USD
	EXPORT	5243859473	553123943	009491	01-30-2011	02-19-2011	4,857.00	USD
	EXPORT	5243863332	552943288	009474	01-31-2011	02-20-2011	50.00	USD
	EXPORT	5243860010	553085207	009560	01-30-2011	02-20-2011	2,424.00	USD
	EXPORT	5243880009	553142498	009550	01-30-2011	02-20-2011	2,479.00	USD
	EXPORT	5243881138	552921838	009411	02-03-2011	02-23-2011	600.00	USD
	EXPORT	5243882990	553070006	009514	02-04-2011	02-24-2011	2,552.00	USD
	EXPORT	5243891410	552588440	009306	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891620	552783249	009385	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891418	552622036	009385	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891486	552696120	009439	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243889491	553162762	009557A	02-07-2011	02-27-2011	2,424.00	USD
	EXPORT	5243891488	553162802	009505	02-07-2011	02-27-2011	3,845.00	USD
	EXPORT	5243962637	553209314	009625A	02-28-2011	02-28-2011	2,474.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: US00138056
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243980075	553374912	038CHE1317279 MSCUHT2	02-27-2011	02-28-2011	3,235.00	USD
	EXPORT	5243985094	553224659	009582	03-01-2011	03-01-2011	2,602.00	USD
	EXPORT	5243985144	553274472	009613	03-01-2011	03-01-2011	2,602.00	USD
	EXPORT	5243907933	552846419	009446	02-10-2011	03-02-2011	100.00	USD
	EXPORT	5243907929	552846422	009440	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243907926	552932407	009449	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243906094	552942716	009461	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243972688	553033426	009493	03-02-2011	03-02-2011	50.00	USD
	EXPORT	5243974024	553325035	009638	03-02-2011	03-02-2011	2,602.00	USD
	EXPORT	5243914403	552921888	009457	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243914370	552931576	009463	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243914378	552942694	009462	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243922140	552758410	009365	02-15-2011	03-07-2011	50.00	USD
	EXPORT	5243987364	553142498	009590	03-07-2011	03-07-2011	50.00	USD
	EXPORT	5243984035	553162782	009530	03-07-2011	03-07-2011	3,845.00	USD
	EXPORT	5243983442	553368574	009661	03-08-2011	03-07-2011	5,445.00	USD
	EXPORT	5243930430	552943317	009469	02-16-2011	03-08-2011	50.00	USD
	EXPORT	5243992469	553191122	009564	03-08-2011	03-08-2011	4,797.82	USD
	EXPORT	5243936456	553162802	009505	02-18-2011	03-10-2011	50.00	USD
	EXPORT	5243938469	553224722	009593	02-18-2011	03-10-2011	2,602.00	USD
	EXPORT	5244000468	553289339	009626A	03-10-2011	03-10-2011	120.96	USD
	PAYMENT	3410211417	697041	553162741	03-10-2011	03-11-2011	50.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



MAERSK

Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011
Account Number: U500138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cut
	EXPORT	5243992676	RED191122		03-08-2011	03-11-2011	5,703.75	USD
	EXPORT	5243941953	553200782	009577A	02-21-2011	03-13-2011	2,474.00	USD
	EXPORT	5243941956	553280917	009615A	02-21-2011	03-13-2011	2,474.00	USD
	EXPORT	5243944296	552921839	009411	02-22-2011	03-14-2011	50.00	USD
	EXPORT	5243948046	553033419	009492	02-23-2011	03-15-2011	50.00	USD
	EXPORT	5243948173	553036740	009471	02-23-2011	03-15-2011	50.00	USD
	EXPORT	5243948351	553289339	009626A	02-23-2011	03-15-2011	2,474.00	USD
	EXPORT	5243950337	553033414	009494	02-24-2011	03-16-2011	50.00	USD
	EXPORT	5243951387	553209301	009580	02-24-2011	03-16-2011	3,845.00	USD
	EXPORT	5244026473	553430216		03-17-2011	03-17-2011	2,682.00	USD
	EXPORT	5244035401	553350699	009616	03-20-2011	03-21-2011	2,999.00	USD
	EXPORT	5244042929	553325038	009641	03-22-2011	03-22-2011	2,682.00	USD
	EXPORT	5244038280	553413432	009701	03-21-2011	03-22-2011	2,657.00	USD
	EXPORT	5244043256	553430210	009619	03-22-2011	03-22-2011	2,682.00	USD
	EXPORT	5244052380	553286383		03-24-2011	03-24-2011	4,152.40	USD
	EXPORT	5244052322	553403106	009696	03-24-2011	03-24-2011	2,954.00	USD
	EXPORT	5244052360	553430179	009658	03-24-2011	03-24-2011	2,657.00	USD
	EXPORT	5244052314	553430211	009618	03-24-2011	03-24-2011	2,682.00	USD
	EXPORT	5244058138	553124705	009637A	03-25-2011	03-25-2011	2,424.00	USD
	EXPORT	5244058109	553430344	009728	03-25-2011	03-25-2011	2,682.00	USD
	EXPORT	5244059543	553430342	009713	03-26-2011	03-26-2011	2,682.00	USD
	EXPORT	5244067456	553532622	009703	03-29-2011	03-29-2011	3,878.00	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA



Account Statement Open Item

PACIFIC ATLANTIC LINES INC
24 COMMERCE ST
STE 1725
NEWARK NJ 07102
USA

Attention: APN Internal

Statement Issue Date: 04-14-2011
Account Number: US00138058
Statement Date: 04-14-2011
Our Contact Person: Janice Beverly
Our Contact Telephone: +1 (800) 7688714
Alt. Contact Person:
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5244077081	553430179	009658	03-30-2011	03-30-2011	25.00	USD
	EXPORT	5244078840	553438147	009709-01	03-30-2011	03-30-2011	3,177.00	USD
	EXPORT	5244084393	553430208	009754	04-01-2011	04-01-2011	2,682.00	USD
	EXPORT	5244084343	553456357	009716	04-01-2011	04-01-2011	2,554.00	USD
	EXPORT	5244084367	553636704	009765	04-01-2011	04-01-2011	2,554.00	USD
	EXPORT	5244084344	553637894	009770	04-01-2011	04-01-2011	2,882.00	USD
	CREDIT	3500759923	553162814	ACH	04-04-2011	04-04-2011	100.00	USD
	EXPORT	5244088869	553471804	009731	04-04-2011	04-04-2011	5,898.00	USD
	EXPORT	5244088472	553469746	009744	04-03-2011	04-04-2011	5,445.00	USD
	EXPORT	5244097787	553244417	008595	04-05-2011	04-05-2011	50.00	USD
	EXPORT	5244097904	553325036	009639	04-05-2011	04-05-2011	50.00	USD
	EXPORT	5244095511	553430348	009755	04-05-2011	04-05-2011	2,882.00	USD
	EXPORT	5244093271	553673538	009771	04-05-2011	04-05-2011	2,682.00	USD
	EXPORT	5244108497	553471804	009731	04-08-2011	04-08-2011	2,410.00	USD
	CREDIT	3500836451	553250565	ACH	04-11-2011	04-11-2011	125.00	USD
	EXPORT	3500854004	552491899	009053	04-12-2011	04-12-2011	6,611.00	USD
	EXPORT	5244119113	553333680	009642	04-12-2011	04-12-2011	4,425.08	USD
	EXPORT	5244115552	553709464	009809	04-11-2011	04-12-2011	2,882.00	USD
	EXPORT	5244125442	553709464	009809	04-13-2011	04-13-2011	500.00	USD
	EXPORT	5244128577	553472562	009730	04-14-2011	04-14-2011	2,205.00	USD
	EXPORT	5244129144	553472562	009730	04-14-2011	04-14-2011	2,410.00	USD
Balance Due :							446,290.08	USD

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA